

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 10	
<b>2. Contract (Proc. Inst. Ident) No.</b> W52H09-04-D-0047		<b>3. Effective Date</b> 2004MAR30		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> MAESL@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013			<b>Code</b> S3310A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> TRI-TECHNOLOGIES, INC. 40 HARTFORD AVE MOUNT VERNON, NY. 10553-5119  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>			<b>Item</b> 12	
<b>Code</b> 06MA8			<b>Facility Code</b>			<b>To The Address Shown In:</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			<b>Code</b> HQ0337	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2006DEC31				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	10
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> MARK A HICKS LT COLONEL HICKSM@RIA.ARMY.MIL (309)782-7116			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2004MAR30	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

SECTION A - SUPPLEMENTAL INFORMATION

1. CONTRACT W52H09-04-D-0047 IS AWARDED TO TRI-TECHNOLOGIES, WITHOUT FIRST ARTICLE REQUIREMENT. THIS CONTRACT IS A 3-YEAR, FIRM FIXED PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT (SEE FAR 16.504) FOR THE FOLLOWING ITEMS:

CLIN	ITEM	NSN	P/N	DELIVERY
CLIN 0001:	SPRING, HELICAL	NSN: 5360-01-340-6068	P/N: 12591527	85 DAYS
CLIN 0002:	SCREW, MACHINE	NSN: 5305-01-340-7824	P/N: 12591526	75 DAYS
CLIN 0003:	SPRING, HELICAL	NSN: 5360-01-340-7918	P/N: 12591528	85 DAYS
CLIN 0004:	WASHER, RECESSED	NSN: 5310-01-342-0313	P/N: 12591529	85 DAYS
CLIN 0005:	WASHER, FLAT	NSN: 5310-01-342-4962	P/N: 12591530	85 DAYS
CLIN 0006:	HOUSING, RECOCK	NSN: 1015-01-340-7762	P/N: 12591519	142 DAYS
CLIN 0007:	SPRING, HELICAL	NSN: 5360-01-340-7922	P/N: 12591524	85 DAYS
CLIN 0008:	SPRING, HELICAL	NSN: 5360-01-340-7923	P/N: 12591560	85 DAYS
CLIN 0009:	SPRING, HELICAL	NSN: 5360-01-343-7584	P/N: 12591521	85 DAYS
CLIN 0010:	PLUNGER, RECOCK	NSN: 1015-01-344-9442	P/N: 12591523	150 DAYS

2. SOLICITATION NUMBER DAAE20-03-R-0199 IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.
3. THE PERIOD OF PERFORMANCE UNDER THIS IDIQ CONTRACT IS FOR THREE YEARS. THE ORDERING PERIODS (OP) ARE AS FOLLOWS:
- ORDERING PERIOD 1: AWARD DATE - 30 SEP 2004  
ORDERING PERIOD 2: 01 OCT 2004 - 30 SEP 2005  
ORDERING PERIOD 3: 01 OCT 2005 - 30 SEP 2006
4. THE FIRM FIXED PRICES FOR ALL PERFORMANCE PERIODS ARE REFLECTED ON ATTACHMENT 001 AS PROVIDED BY THE CONTRACTOR IN RESPONSE TO SOLICITATION DAAE20-03-R-0199.
5. ALL DELIVERIES ARE TO BE FOB DESTINATION. EACH DELIVERY ORDER WILL PROVIDE THE SHIPPING DESTINATIONS. EACH DELIVERY ORDER WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.
6. THE GOVERNMENT'S PROJECTED MINIMUM QUANTITIES WERE IDENTIFIED IN SOLICITATION DAAE20-03-R-0199 AS FOLLOWS: CLINS 0001 (34 EACH), 0002 (25 EACH), AND 0004 (50 EACH). THERE ARE NO MAXIMUM QUANTITIES IDENTIFIED. THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE MINIMUM QUANTITIES IDENTIFIED ABOVE FOR THE FIRST PERFORMANCE PERIOD. THE GUARANTEED MINIMUM QUANTITIES WILL BE OBLIGATED AT TIME OF AWARD OF THIS IDIQ CONTRACT AS DELIVERY ORDER 0001.
7. THE FOLLOWING ITEMS REQUIRE HEAVY PHOSPHATE COATING PROCEDURE IAW MIL-DTL-16232 (FINISH 5.3 OF MIL-STD-171): CLINS 0002, 0004, 0005, 0006, 0009, AND 0010. SEE CLAUSE CS6510.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0047 MOD/AMD	Page 3 of 10
--------------------	---	--------------

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>5360-01-340-6068</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591527 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0002	<p><u>5305-01-340-7824</u></p> <p>NOUN: SCREW, MACHINE FSCM: 19200 PART NR: 12591526 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 75 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0047 MOD/AMD	Page 4 of 10
--------------------	---	--------------

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5360-01-340-7918</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591528 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0004	<p><u>5310-01-342-0313</u></p> <p>NOUN: WASHER, RECESSED FSCM: 19200 PART NR: 12591529 SECURITY CLASS: Unclassified</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0047 MOD/AMD	Page 5 of 10
--------------------	---	--------------

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5310-01-342-4962</u></p> <p>NOUN: WASHER, FLAT FSCM: 19200 PART NR: 12591530 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0047 MOD/AMD	Page 6 of 10
--------------------	---	--------------

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>FOB POINT: Destination</p> <p><u>1015-01-340-7762</u></p> <p>NOUN: HOUSING, RECOCK FSCM: 19200 PART NR: 12591519 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 142 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0007	<p><u>5360-01-340-7922</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591524 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0047 MOD/AMD	Page 7 of 10
--------------------	---	--------------

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5360-01-340-7923</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591560 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0009	<p><u>5360-01-343-7584</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591521 SECURITY CLASS: Unclassified</p>		EA		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0047 MOD/AMD	Page 8 of 10
--------------------	---	--------------

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-344-9442</u></p> <p>NOUN: PLUNGER, RECOCK FSCM: 19200 PART NR: 12591523 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE CLAUSE DS6417</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>		EA		



**Name of Offeror or Contractor:** TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination				

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (DD 1423)	03-JUN-2003	002	
Attachment 001	PRICING SPREADSHEET		003	
Attachment 002	ENGINEERING EXCEPTIONS			
Attachment 003	DOCUMENT SUMMARY LIST		001	